Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SDR No: 08/14-15

No. ***First & Final*** (For Other Works) Date...../...../2013

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Work Code:**005-13-000012**

Schedule Docket No. Head of Account: Est.Cost: **12.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Providing Cement Concrete Road and Drain at Srinivasapura Colony in Ward No.05 Byatarayanapura Sub Division.**

Name of Contractor and Full Address : *M/s KRIDL, No. 119, 11th Cross, Cilvestra Arcade, 3rd Floor, East Park Road, Malleshwaram, Bangalore-03*

Reference to Agreement No. **EE/BTP/KRIDL/W.O/284/2012-13** Date: **01.02.2013**

Certified that the measurements were taken by me on 30/4/14 and recorded of Pages 184626 to 184636 of measurement Book No. 1847 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/4/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	13,31,180=00
2) Deduct amount to be held in reserve being .....percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within	
9) Value of Government materials supplied.	
Total amount adjusted -	1137306=00

IT 26624=00
VAT 53247=00
FSD 79871=00
LWF 13312=00
CSF 1331=00
Roy 17489=00
fine 2000=00
Total ded^n 193874=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

(For use in the Office)

Stamp

1331180=00
193874=00
1137306=00

Initials of Officer making payment **Executive Engineer**

Sl. No.	Descriptions	Unit
1	KSRB 2-1.1: Earth work in surface excavation in **ordinary soil** for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, Specification No KBS 2.1(a) / 2.3.1,with lead upto 50mm, and lift upto 1.5m, including cost of all labour complete as per specifications,	Cum
2	KSRB 2-2.1 : Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, **in ordinary soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, with lead upto 50mm, and lift upto 1.5m, including cost of all labour complete as per specifications,	Cum
3	KSRB-4-1.3 : Providing and laying in position **plain cement concrete of mix M 7.5** withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2, with lead upto 50mm, and lift upto 1.5m, including cost of all labour complete as per specifications,	Cum
4	KSRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications.Specification NO. KBS 4.6.2 with lead upto 50mm, and lift upto 1.5m, including cost of all labour complete as per specifications,	Sqm
5	KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification. No. KBS 4.1,4.6, with lead upto 50mm, and lift upto 1.5m, including cost of all labour complete as per specifications,	Cum
6	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3 with lead upto 50mm, and lift upto 1.5m, including cost of all labour complete as per specifications,	Qtl
7	KSRRB M2600-3: (ii) Providing & fixing 20 mm thick compressible fibre board in expansion joint complete as per drawing & technical specification complete as per specifications, MORTH specification No. 2605, with lead upto 50mm, and lift upto 1.5m, including cost of all labour complete as per specifications,	M
8	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 for raft foundation, column footing, main and secondary beams. with lead upto 50mm, and lift upto 1.5m, including cost of all labour complete as per specifications,	Cum
9	Vaccum De- writing with vaccum pump and suction mat and compaction with skin flater clubbed with floatiog disc including cost of generator, HOM of machinery Sereed Vibratory Power Floaterblade and diisc etc. with all lead and lift with lead upto 50mm, and lift upto 1.5m, including cost of all labour complete as per specifications,	Sqm
10	Providing and instalation at site of works P.V.C.Pipes including cost of pipes and specials and incluidng lowring into trenches, laying true to line, level and perfect linking at joints, leak proof including jointing encasing the pipe alround to a depth Not less than 15cm with grave or selected earth avalabile from the execavation Etc.,with lead upto 50mm, and lift upto 1.5m, including cost of all labour complete as per specifications,	Rmtr
11	KSRB 2-4 : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50mm, and lift upto 1.5m, including cost of all labour complete as per specifications,with lead upto 50mm, and lift upto 1.5m, including cost of all labour complete as per specifications,	Cum

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	76.80	112.32	8626.18	76.80	8626.18	
-	-	178.20	135.00	24057.00	178.20	24057.00	
-	-	77.18	3884.76	299825.78	77.18	299825.78	
-	-	387.00	201.96	78158.52	387.00	78158.52	
-	-	53.10	5239.08	278195.15	53.10	278195.15	
-	-	32.92	5838.48	192202.76	32.92	192202.76	
-	-	41.20	132.84	5473.01	41.20	5473.01	
-	-	38.40	5639.76	216566.78	38.40	216566.78	
-	-	384.00	86.40	33177.60	384.00	33177.60	
-	-	180.00	112.00	20160.00	180.00	20160.00	
-	-	60.75	53.00	3219.75	60.75	3219.75	

12	KSRB 13.6.3-6 : Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) **50mm** nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No. KBS 13.2.6/13.3 with lead upto 50mm, and lift upto 1.5m, including cost of all labour complete as per specifications,	Each
13	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km with lead upto 50mm, and lift upto 1.5m, including cost of all labour complete as per specifications,	um
	Grass Total	
	Add 10% KRIDL Charges	
	Add 1% Labour Welfare Cess	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

-	-	15.00	1582.58	23738.70	15.00	23738.70	
-	-	255.00	62.20	15861.00	255.00	15861.00	
				1199262.00		**1199262.00**	
				119926.20		119926.20	
				11992.62		11992.62	
				1331181.00		**1331181.00**	

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Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore